

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD B4	Page 2 of 5
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER ARMORED VEHICLES

- This Modification B4 to Delivery Order 0011 under Contract DAAE07-00-D-M051 is a unilateral action.
- Pursuant to FAR Clause 52.243-2, entitled Changes - Cost Reimbursement (Alternate II (Apr 1984) (Aug 1987), the Government hereby requires the contractor to manufacture and deliver a quantity of twenty (20) each Stryker Land Warrior (LW) A-Kits as follows.

Stryker Variant	Quantity
ICV	15 each
CV	2 each
RV	1 each
MCV-B	2 each
- Delivery Schedule. The contractor shall deliver the twenty (20) each Stryker LW A-Kit's no later than 7 September 2007. Early delivery is authorized at no additional cost to the government.
- Based on an Independent Government Estimate, the government has determined that a Cost Plus Fixed Fee Total Estimated Amount of \$136,712 is fair and reasonable.
- As a result of this action, CLIN 9006AQ in Section B is added to include the cost for this action as follows.

Total Estimated Cost:	\$	129,766.00
COM:	\$	458.00
Fixed Fee:	\$	6,488.00
Total Estimated Amount:	\$	136,712.00
- If this change order causes an increase or decrease in the cost of, or the time required for performance of any part of the work under the contract whether or not changed by the order, the Contracting Officer shall make an equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract.
- The contractor must assert its right to an adjustment under this clause within 30 days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.
- Failure to agree to any adjustment shall be a dispute under the Disputes clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.
- As a result of this Modification B4, the total amount obligated to Delivery Order 0011 is increased \$136,712.
- Except as specifically stated above, all other terms and conditions of Delivery Order 0011 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0102 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																				
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																								
9006	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified																								
9006AQ	<p><u>STRYKER LAND WARRIOR A-KITS</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: 20 LW/MW A-KITS PRON: W17GXR48X1 PRON AMD: 01 ACRN: AS AMS CD: 532588 CUSTOMER ORDER NO: MIPR7JDATS1249</p> <p>CLIN 9006AQ added by Modification B4.</p> <p>Estimated Cost: \$ 129,766 FCCM: \$ 458 Fixed Fee: \$ 6,488 Estimated Total Amount: \$ 136,712</p> <p>The Contractor shall manufacture and deliver Stryker Land Warrior A Kits as follows:</p> <table> <thead> <tr> <th><u>Stryker Variant</u></th><th><u>Quantity</u></th></tr> </thead> <tbody> <tr> <td>ICV</td><td>15 each</td></tr> <tr> <td>CV</td><td>2 each</td></tr> <tr> <td>RV</td><td>1 each</td></tr> <tr> <td>MCB</td><td>2 each</td></tr> </tbody> </table> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table> <thead> <tr> <th><u>DLVR SCH</u></th><th><u>PERF COMPL</u></th></tr> <tr> <th><u>REL CD</u></th><th><u>QUANTITY</u></th></tr> <tr> <th><u>DATE</u></th><th></th></tr> </thead> <tbody> <tr> <td>001</td><td>1</td></tr> <tr> <td></td><td>07-SEP-2007</td></tr> </tbody> </table> <p>\$ 136,712.00</p> <p>Shipping Instructions:</p> <p>SHIP TO: DODAAC W91WZ0 RIC C5J GDLS GSA Warehouse #1 2701 C Street SW Auburn, WA 98001</p> <p>MARK FOR: George Turner</p>	<u>Stryker Variant</u>	<u>Quantity</u>	ICV	15 each	CV	2 each	RV	1 each	MCB	2 each	<u>DLVR SCH</u>	<u>PERF COMPL</u>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		001	1		07-SEP-2007	1	LO		\$ 136,712.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Email: turnerg@dls.com Cell: (253) 561-5855 (End of narrative F001)				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
9006AQ	W17GXR48X1	AS	2	\$	0.00	\$ 136,712.00	\$ 136,712.00
	532588		7S4705				
	MIPR7JDATS1249						
					NET CHANGE	\$ 136,712.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AS	21 72035000071D1DA15325880252G S19130	S19130	\$ 136,712.00
			NET CHANGE	\$ 136,712.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 138,929,626.50	\$ 136,712.00	\$ 139,066,338.50

ACRN	EDI ACCOUNTING CLASSIFICATION
AS	21 070920350000 S19130 71D1DA153258800000252GMIPR7JDATS12497S4705S19130